

25X1

Copy 5 of 5

19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] - Travel Claim for Period
1 - 31 March 1956

25X1

1. It is requested that subject (~~XXXXXXXXXX~~ = officer's = ~~XXXXXXXXXX~~) 144.1 account be credited in the amount of \$ 601.20. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
12 January 56	Bal. \$343.80	\$343.80
19 March 1956	412.18	257.40
	Total	<u>\$ 601.20</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 601.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DOI Proj 433-56	6-1004-30-010	282	02.1	\$258.60
POS-DOI Proj 302-56	6-1004-30-010	28	02.1	342.60
			Total	<u>\$601.20</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

SECRET